GOVERNMENT OF ANDHRA PRADESH ABSTRACT

A.P. Public Service Commission – Installation of CCTV System in the Commission's Office – Additional amount of Rs.5,12,950/- incurred - Action ratified - Administrative Sanction – Accorded - Orders – Issued.

GENERAL ADMINISTRATION (SERVICES.A) DEPARTMENT

G.O.Rt.No. 2508 Dated: 05.06.2013. Read the following:

- 1) G.O.Rt.No.4230, G.A.(Ser.A) Department, dt: 12.09.2012.
- 2) From the Secretary, A.P. Public Service Commission, Letter No.1792/ADC/CT /2012, dt: 27.02.2013.

ORDER:

In the G.O. 1st read above, orders were issued according sanction for incurring an amount of Rs.7,17,673/- for installation of CCTV System in Commission's Office, subject to meeting the expenditure within the budget provision of B.E.2012-2013 and also following codal provisions for engaging agency for installation of CCTV System.

- 2. In the letter 2nd read above, the Secretary, A.P. Public Service Commission has informed that due to some specifications needed while installation of CCTV System and as per the change in the yard stick, there was a need to have more CCTVs & Cables for which an amount of Rs.5,12,950/- has been incurred as additional amount. She has therefore requested for sanction of an additional amount of Rs.5,12,950-00 (Rupees Five Lakhs Twelve Thousand Nine Hundred and Fifty only) under the head of account 500/503 other charges/other expenditure duly ratifying her action in this regard.
- 3. Government after careful examination of the matter, hereby accord sanction for an additional amount of Rs.5,12,950/- (Rupees Five Lakhs Twelve Thousand Nine Hundred and Fifty only) for installation of CCTV System in the Commission's Office, subject to meeting the expenditure within the provision of B.E 2013-2014 and also ratify the action of Secretary, A.P. Public Service Commission in this regard.
- 4. The amount sanctioned in para 3 above shall be debited to the following Head of Account:

2051 - Public Service Commission
102 - State Public Service Commission

SH(04) - A.P. Public Service Commission (Charged)

500 - Other charges 503 - Other Expenditure

5. This order issues with the concurrence of Finance (Expr.GAD-I) Department, vide their U.O.No.11454/317/Expr.GAD-I/13, dt: 25.04.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. VENKATESWARA RAO SECRETARY TO GOVERNMENT (SERVICES & HRM)

То

The Secretary, A.P. Public Service Commission, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad.

Copy to:

The Finance (Expr.GAD-I) Department, Sc/Sf.

// FORWARDED : : BY ORDER //